

~~SECRET~~

13 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 22, Invoice & Allotment 7-2502-10-001

1. Invoice No. 4 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$1,983.33, drawn on a Richmond bank.

Cashier's check in the amount of \$79.33, drawn on a local bank.

Both checks should be made payable to the Geschickter Fund for Medical Research, Inc.

2. The checks should be forwarded to Chief, TSS/ [REDACTED] Division, through TSS/Budget Officer, no later than Monday, 31 December 1956. Other invoices will follow.

SIDNEY GOTTLIEB

Chief

TSS/ [REDACTED] Division

Attachments:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee
1 - Comptroller

✓ 1 - TSS/ [REDACTED]
2 - TSS/ [REDACTED]

TSS/ [REDACTED] (13 Dec 1956)

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBLIGATION REFERENCE No. 1236

CHARGE TO ALLOTMENT No. 7-2502-10-001

AUTHORIZING OFFICER

First Merchant Nat. Bank Richmond

CHECK # 146633 IN THE AMOUNT OF \$1983.33
RECEIVED. 28 DEC 1956

CHECK # 147713 IN THE AMOUNT OF \$79.33
RECEIVED. 28 DEC 1956

APPROVED FOR RELEASE
DATE: JAN 2002

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5:1600

52